

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.**4290**/- towards supply of mineral water for the months of March & April, 2015, for the use of departmental employees – Sanctioned – Orders – Issued.

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 198

Dated:23.06.2015.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.61,62,63,  
Dt:01.04.2015, Bill No.52,53,54, Dt: 01.05.2015.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.**4290**/- (Rupees Four thousand two hundred and ninety only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the months of March & April, 2015, supplied to the officers and staff of Industries & Commerce Department, during the financial year 2015-16.

SL.No.	Bill No.	Date	Amount
1	61	01.04.2015	510
2	62	01.04.2015	330
3	63	01.04.2015	1470
4	52	01.05.2015	1290
5	53	01.05.2015	360
6	54	01.05.2015	330
			<b>4290</b>

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal, Domalguda, Hyd. 029.  
The Industries & Commerce (OP) Department,  
The Deputy pay & Accounts Office, Secretariat, Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER